

**CITY OF LINCOLN
COUNTY OF LANCASTER**

Vince M. Mejer, CPPO, C.P.M.
Purchasing Agent

(402) 441-7410 FAX: (402) 441-6513
purchasing@ci.lincoln.ne.us

QUOTATION REQUEST

Quote Prices F.O.B. Destination
Lincoln, Nebraska

Date - 12/01/05
Order No. - 1712 OQ
Date Due - 12/12/05

QUOTATIONS MUST BE RECEIVED IN
THE PURCHASING DIVISION OFFICE BY
THE DUE DATE SPECIFIED ABOVE

PLEASE MAKE NECESSARY VENDOR
INFORMATION CORRECTIONS ON THIS FORM:

VENDOR INFORMATION

Return Quotation Request To:

Purchasing Division
K-Street Complex
440 S 8th St Ste 200
Lincoln NE 68508
Kopplin, Tom - Quotes

Buyer

Item Number / Description	Quantity	UM	Unit Price	Total Price
07066390800				
TRAILER, as follows:	1	EA		

9990 lb. GVWR Utility Trailer as per attached Specs.
Completed specifications must be returned with your proposal

Please fax your quotation back to us by 4:30 p.m. on the
above referenced date. Fax to attention of Debbie Winkler
at 402/441-6513.

VENDOR MUST COMPLETE THE FOLLOWING

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME _____

ADDRESS _____

TELEPHONE _____

EMPLOYER FEDERAL ID NO. OR

SOCIAL SECURITY NUMBER _____

BY (PRINT NAME) _____

SIGNATURE _____

TITLE _____

DATE _____

DELIVERY SCHEDULE _____

DAYS ARO

**SPECIFICATIONS
FOR
9,990 LB. GVWR UTILITY TRAILER**

1. INTENDED APPLICATION

- 1.1 The intent of this specification is to describe a 9,990 lb. GVWR, Utility Trailer for use by the City of Lincoln in transporting materials and maintenance equipment.

2. MATERIALS

- 2.1 Materials will be at least minimum standards and of a quality currently used commercially and conforming to current engineering and manufacturing practices of trailer industries.
- 2.2 Materials will be free of defects which would adversely affect the function or appearance of the finished trailer.

3. DESIGN

- 3.1 The double axle tag-a-long trailer furnished under this specification will be of the manufacture's current design and will conform to the minimum requirements set forth herein.
- 3.2 Current literature with dimensions and pictures must accompany copy of specifications with bid.

4. MODEL

- 4.1 Mac-Lander Model 20TFMWS or approved equal.
- 4.2 **Trailers offered which deviate in some areas of the technical specifications but are equal in design, performance and quality will be given consideration. The right to evaluate specification compliance and equivalency is reserved by the City.**

YES | NO

5. BASIC DESIGN

- | | | | |
|-------|-------|-----|--|
| _____ | _____ | 1.1 | 9,990 LBS. GVWR capacity at 50 MPH. |
| _____ | _____ | 1.2 | Double axle configuration. |
| _____ | _____ | 1.3 | Tag-a-long trailer design. |
| _____ | _____ | 1.4 | Under-deck ramps for loading and unloading. |
| _____ | _____ | 1.5 | Approximately 7,400 LBS. payload capacity at 50 MPH. |
- (NOTE: Please state payload capacity _____ LBS.)

6. APPROXIMATE DIMENSIONS

- | | | | |
|-------|-------|-----|---|
| _____ | _____ | 6.1 | Overall length 24'. |
| _____ | _____ | 6.2 | Flat deck length 20'. |
| _____ | _____ | 6.3 | Tongue length 40". |
| _____ | _____ | 6.4 | Deck height 24" empty. |
| _____ | _____ | 6.5 | Deck width inside fenders 81". |
| _____ | _____ | 6.6 | Overall width 102". |
| _____ | _____ | 6.7 | Must be capable of allowing 10 to 15 % of the gross vehicle weight to be transferred to the towing vehicle. |

YES | NO

7. <u>FRAME</u>	
<u> </u> <u> </u>	7.1 Steel main frame designed with ample safety factor and electrically welded where steel meets steel.
<u> </u> <u> </u>	7.2 5" structural steel channel frame rails.
<u> </u> <u> </u>	7.3 3" structural steel channel cross members on 24" centers.
8. <u>TONGUE</u>	
<u> </u> <u> </u>	8.1 Steel construction A-frame design with ample safety factor to prevent deformation.
9. <u>SUSPENSION</u>	
<u> </u> <u> </u>	5.1 Multi-leaf spring type suspension.
<u> </u> <u> </u>	5.2 6,000 lb. capacity per axle.
10. <u>AXLES</u>	
<u> </u> <u> </u>	10.1 6,000 lb. U-lube axles.
11. <u>BRAKES</u>	
<u> </u> <u> </u>	11.1 Electric brakes with battery and breakaway protection.
<u> </u> <u> </u>	11.2 All wheel brakes.
12. <u>TIRES</u>	
<u> </u> <u> </u>	12.1 225/75R15 LRD radial tires.
13. <u>WHEELS</u>	
<u> </u> <u> </u>	13.1 Eight hole steel wheels.
<u> </u> <u> </u>	13.2 Capacity to meet or exceed GVWR and payload specification.
14. <u>TONGUE STAND</u>	
<u> </u> <u> </u>	14.1 7,000 LB. drop-leg, screw down jack.
15. <u>HITCH</u>	
<u> </u> <u> </u>	15.1 Adjustable height 2-5/16" ball coupler.
16. <u>STAKE POCKETS AND TIE DOWNS</u>	
<u> </u> <u> </u>	16.1 Stake pockets down both sides.
<u> </u> <u> </u>	16.2 D-Ring tie downs, three per side.

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YES | NO

17. FENDERS

___ | ___ 17.1 Tear-drop design, securely braced fenders.

18. DECKING

___ | ___ 18.1 2 inch treated wood.
 ___ | ___ 18.2 Longitudinal decking securely fastened to cross members.
 ___ | ___ 18.3 Steel construction, fixed front bulkhead.

19. RAMPS

___ | ___ 19.1 Under-deck pull out design.

20. ELECTRICAL SYSTEM

___ | ___ 20.1 All lighting must meet or exceed F.M.V.S.S. 108 and meet all I.C.C. and D.O.T. requirements.
 ___ | ___ 20.2 All wiring to be ran through conduit for protection.
 ___ | ___ 20.3 Grommet mounted LED tail light and clearance lights with sealed connectors and single piece harness.
 ___ | ___ 20.3.1 Splices will be limited as much as possible but if required will be solder and heat shrink connections.
 20.3.2 Crimp type or SCOTCK-LOC connections are not acceptable.
 ___ | ___ 20.4 Six pole trailer connector.

21. MISCELLANEOUS EQUIPMENT

___ | ___ 21.1 Two (2) 40 inch long safety chains with hooks.
 21.1.1 (NOTE: Chain attachment must conform to SAE standards, and breaking strength must conform to D.O.T. Title 49, Section 393.70 paragraph 3.)
 ___ | ___ 21.2 License plate holder.
 ___ | ___ 21.3 Spare tire and wheel mounted on movable carrier, for stake pocket installation.
 ___ | ___ 21.4 Reflective tape down both sides.

22. PAINT

___ | ___ 22.1 Trailer to be black in color and painted with high quality acrylic enamel paint.

23. MANUALS

___ | ___ 23.1 One (1) complete parts manuals.
 ___ | ___ 23.2 One (1) complete service manuals.

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YES | NO

24. CONFORMANCE

____ | ____

24.1 Trailer must conform to all current Department of Transportation Regulations and must meet all Motor Carrier Safety Regulations as covered in Title 49 of Federal Regulations. All GVWR and GAWR must be at a speed of 50 MPH and all name tags placed upon the trailer must indicate the same.

25. WARRANTY

____ | ____

25.1 Standard manufacturers' warranty will apply.

25.1.1 Please state terms and conditions of warranty on bid proposal.

25.1.2 During the warranty period, it will be the responsibility of the distributor to perform warranty repairs at the Water Facility, 2021 North 27th, Street, Lincoln, Nebraska or, at the distributor's discretion, to transport the equipment to the factory-authorized repair facility for such repairs.

25.1.3 All transportation costs associated with such warranty repairs will be paid by the distributor.

26. DELIVERY

____ | ____

26.1 Delivery will be Water Facility, 2021 North 27th, Street, Lincoln NE, complete and ready for operation with all manuals and accessory equipment.

**PURCHASING DIVISION
CITY OF LINCOLN AND LANCASTER COUNTY, NEBRASKA
INSTRUCTIONS TO BIDDERS**

1. **BIDDING PROCEDURE** - A bid by a corporation must be signed in the name of such organization by a duly authorized official thereof. Any person signing a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization. Most departments of the City of Lincoln and Lancaster County agencies are exempt from federal excise taxes and state and local sales and use taxes. Kindly bid without taxes. The City/County will be responsible for paying any taxes which may be due.
2. **FAIR EMPLOYMENT PRACTICES** - Each bidder agrees that he/she will not discriminate against any employee or applicant for employment because of age, race, color, religion, ancestry, national origin, disability, sex or marital status, and that he will take affirmative action to assure that applicants are employed and that employees are treated during employment without regard to age, race, color religion, ancestry, national origin, disability, sex or marital status.
3. **DATA PRIVACY** - Bidder agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, patents and patent rights. The bidder agrees to hold the City/County harmless from any claims resulting from the bidder's unlawful disclosure or use of private or confidential information.
4. **INDEPENDENT PRICE DETERMINATION** - By signing and submitting this bid, the bidder certifies that: The prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
5. **CLARIFICATION OF SPECIFICATION DOCUMENTS** - Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents. Interpretations, corrections and changes made to the specification documents will be made by written addenda. Oral interpretations or changes to the Specification Documents made in any other manner, will not be binding on the City/County; and bidders shall not rely upon such interpretations or changes. No addendum will be issued later than forty-eight (48) hours prior to the date and time for receipt of bids, except: An addendum withdrawing or postponing the invitation to bid.
6. **BRAND NAMES** - If and wherever in the material specifications or proposal form brand names, make, manufacturer, trade name, or vendor catalog number is specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow. It is the bidder's responsibility to identify any alternate items offered in the bid, and prove to the City/County that said item is equal to or better than the product specified. If variations are not stated in the proposal, it will be assumed that the item being bid fully complies with the City/County's specifications.
7. **DEMONSTRATION/SAMPLES** - If requested, the bidders shall, at bidder's expense, demonstrate and/or furnish samples of the exact item(s) proposed within seven (7) calendar days from receipt of such request from the City/County.
8. **DELIVERY** - Each bidder shall state on his proposal form the date upon which he can make delivery of all equipment or merchandise. F.O.B. to the City/County at the location specified by the City/County, with all transportation charges paid.
9. **WARRANTIES, GUARANTEES AND MAINTENANCE** - A copy of the manufacturer's warranties and/or guarantees for the items being bid must accompany your proposal. A copy of your company's maintenance policies and costs must also accompany your proposal. Replacement parts of defective components shall be shipped to the City/County at no cost. If defective parts are required to be returned to the bidder, the shipping costs shall be borne by the bidder.
10. **ACCEPTANCE OF MATERIAL** - The finished materials must be new, the latest make or model, of the best quality, unless otherwise specified, and the highest grade workmanship. The material delivered under this proposal shall remain the property of the bidder until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted by the City/County. The material delivered must be fully in accord with specification documents. In the event the material and/or services supplied to the City/County is found to be defective or does not conform to specification documents, the City/County reserve the right to cancel the order upon written notice to the bidder and return materials to bidder at the bidder's expense. Successful bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the City of Lincoln or Lancaster County, Nebraska, as required by the contract documents or purchase orders. Selling dealer's advertising decals, stickers or other signs shall not be affixed to the equipment; vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forings, stampings, nameplates and logos are acceptable.
11. **BID EVALUATION AND AWARD** - The signed bid shall be considered an offer on the part of the bidder. Such offer shall be deemed accepted upon issuance by the City/County of purchase orders, contract award notifications, or other contract documents appropriate to the work. No bid shall be modified or withdrawn for a period of sixty (60) calendar days after the time and date established for receiving bids, and each bidder so agrees in submitting the bid. In case of a discrepancy between the unit prices and their extensions, the unit price shall govern. The City/County reserve the right to accept or reject any or all bids, or part of bids, to waive irregularities and technicalities, and to request rebids on the material described in the specification documents.
12. **TERMS OF PAYMENT** - Unless other specification provisions state otherwise, payment in full will be made by the City/County within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.
13. **LAWS** - The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this proposal and any agreement reached as a result of this process.